



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB6795633-1
Job Sheet 196720



Part No: RB6795633-1

Job Qty: 4 pcs

Part Name: Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 6/20/19

Job Tracking No:

Due Date: 8/1/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RB6795633 Rev B IPP Rev. A 19.06.13 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	SL-2500Y - 1	4 pcs	8/1/19	8/1/19	1.00	2.00	SL-2500Y - 1		SL 19-7-16
110	QC 2	4 pcs	8/1/19	8/1/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		SL
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		
							QC 2 - 65		

Plex 6/20/19 10:12 AM Dart.lajeunesse.marie



Dart Aerospace Ltd.
1270 Aberdeen Street
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CANADA
TEL: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S197124



Part: RB6795633-1

Job No: 196720

Serial No/Batch: S197124

Revision: B

Inspector:

Exp Date:

Instructions:

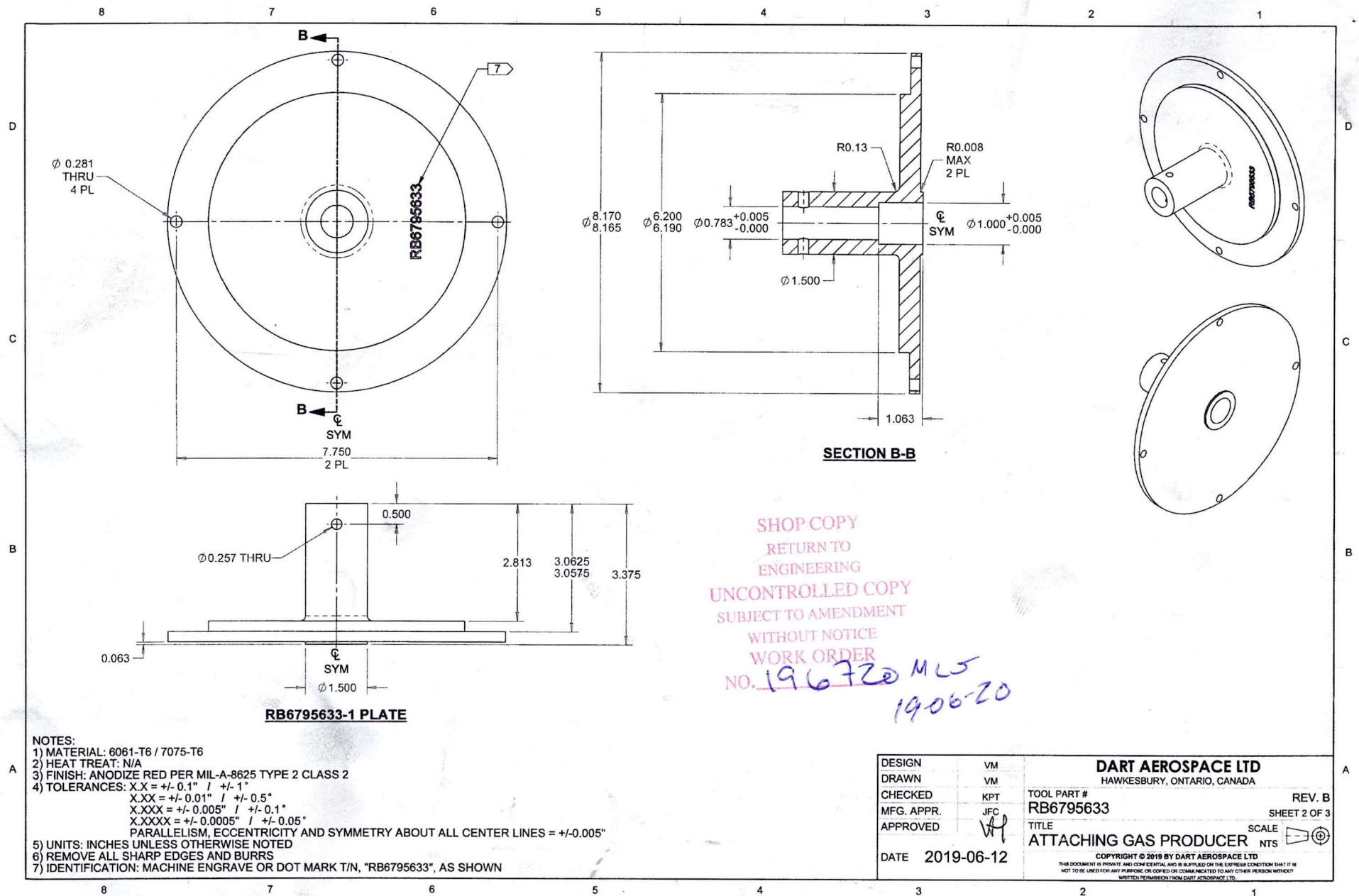
Date: 07/10/19

120 QC 8	4 pcs	8/1/19	0.00 0.00	QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
125 Outsource - 4 - Anodize	4 pcs	8/1/19		ATC001-VC GROSS 2	121 2efi-07-12
126 Packaging 2-1 - Receive - B4B	4 pcs	8/1/19	0.00 0.00	Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
127 QC 6	4 pcs	8/1/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	DAS
				QC 6 - 40	61
130 Packaging 3-1 - Stock - B4B	4 pcs	8/1/19	0.00 0.00	Packaging 3 - 1 - B4B	9-89
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	

				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	4 pcs	8/1/19	0.00 0.00	QC 21 - SA - 21	DAG 21 9-88 JUL 23 2019
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 100 - 1-Machine as per folio FC <u>849</u> FOLIO REV: <u>AA</u> DWG REV: <u>B</u> 2-Debur Descriptions: 120 - Engrave T/N and/or P/N number using MARKTRONIC engraver as per DWG. 125 - Issue P/O; <u>43997</u> -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant - Material type; 6061T6 -Certificate of Conformity is required 126 - C of C required.					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M6061T6R10.000	6061-T6 Round Bar 10.00"	1.2000 ft (.3 ea)	100-SL-2500Y - 1	0830 5190853	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-SL-2500Y - 1	M6061T6R10.000	1	3	0	
Part Specifications					
Specifications could not be found.					

GA
143F

Plex 6/20/19 10:12 AM Dart.lajeunesse.marie



Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread		FAULT CATEGORY			
Other/Details:		Other/Details:			



Dart Aerospace Ltd.
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Tel (613) 632-5200

PURCHASE ORDER

POHB043997



Supplier: GRO002-VC
Group Altech
2455 Halpern
St Laurent
QC
H4S 1N9 Canada
Phone: 514-335-3666
Fax: 514-335-3868

Attention: Grenon, Sylvie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043997

PO Date: 7/12/19

Due Date: 7/22/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

E-MAILED
2019-07-16

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	89141	RBT400213-1	Tab Bender Body (Outsource process- Anodize per QSI017 4.1.10.1) -Issue PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	7/22/19	9 pcs	0 pcs	9 pcs	\$7.55/pcs	\$67.95
				X9		JUL 22 2019	5157418			DP	
2	196720	RB6795633-1	Plate -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	7/22/19	4 pcs	0 pcs	4 pcs	\$9.75/pcs	\$39.00
				X4		JUL 22 2019	S197124			DAS 61 3-89	
3	195943	RBD29905-1	Side Plate -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	7/22/19	20 pcs	0 pcs	20 pcs	\$1.05/pcs	\$21.00
				20 X		JUL 18 2019					



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PURCHASE ORDER

POHB043997



Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	195948	RBD29905-3	Cord Handle -Issue PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	7/22/19	6 pcs	0 pcs	6 pcs	\$1.65/pcs	\$9.90
							6 X	JUL 18 2019			
5	195950	RBD29905-5	Hook -Issue PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	7/22/19	24 pcs	0 pcs	24 pcs	\$0.95/pcs	\$22.80
							24 X	JUL 18 2019			
6	195952	RBD29905-9	Pulley -Issue PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	7/22/19	24 pcs	0 pcs	24 pcs	\$0.95/pcs	\$22.80
							24 X	JUL 18 2019			
7	195946	RBD29905-15	Center Plate (Outsource process- Anodize per QSI017 4.1.10.1) -Issue PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant	Firmed	-	7/22/19	15 pcs	0 pcs	15 pcs	\$1.02/pcs	\$15.30
							X15	JUL 22 2019			
								5196990			DP
8	191733	RB T103317- 105	Plate Outsource4 (Outsource process-Anodize per QSI017 4.1.10.1) -Issue PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	7/22/19	4 pcs	0 pcs	4 pcs	\$2.35/pcs	\$9.40
							X4	JUL 22 2019			
								5196522			DP



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PURCHASE ORDER

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Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	191732	RB T103317-103	Handle Outsource4 (Outsource process-Anodize per QSI017 4.1.10.1) -Issue PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	-	7/22/19	4 pcs	0 pcs	4 pcs	\$7.35/pcs	\$29.40
10	194197	RBT400202-1	Body (QC8- Inspect parts - second check) -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	7/22/19	4 pcs	0 pcs	4 pcs	\$7.55/pcs	\$30.20
Grand Total:										\$267.75	

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/16/19 3:00 PM Dart.Guerin.Kimberley



Certificat de Conformité / Certificate of Compliance

(020735-2)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

020735- 2

Livré à / Ship to

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 Tel.: 613-632-5200 Fax.:

Client / Customer:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A1K7
 CANADA
 BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.				
17-Jul-2019		SVETLANA DORZHIYEVA		POHB043997				
#Ligne Line#	No. de Série / # Pièce Part Number / Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	À venir/ Back Order
1	RBT400213-1 Rev.	RBT400213-1 ANO-RED [ANODIZE RED] AS PER IAW MIL-A-8625 TYPE 2, CLASS 2 WATER SEALANT	ANODIZE CH	9	9	0	0	0
2	RB6795633-1 Rev.	RB6795633-1 ANO-RED [ANODIZE RED] AS PER IAW MIL-A-8625 TYPE 2, CLASS 2 WATER SEALANT	ANODIZE CH	4	4	0	0	0
7	RBD29905-15 Rev.	RBD29905-15 ANO-RED [ANODIZE RED] AS PER IAW MIL-A-8625 TYPE 2, CLASS 2 WATER SEALANT	ANODIZE CH	15	15	0	0	0
8	RBT103317-105 Rev.	RBT103317-105 ANO-RED [ANODIZE RED] AS PER IAW MIL-A-8625 TYPE 2, CLASS 2 WATER SEALANT	ANODIZE CH	4	4	0	0	0
9	RBT103317-103 Rev.	RBT103317-103 ANO-RED [ANODIZE RED] AS PER IAW MIL-A-8625 TYPE 2, CLASS 2 WATER SEALANT	ANODIZE CH	4	4	0	0	0
10	RBT400202-1 Rev.	RBT400202-1 ANO-RED [ANODIZE RED] AS PER IAW MIL-A-8625 TYPE 2, CLASS 2 WATER SEALANT	ANODIZE CH	4	4	0	0	0

DAS
61
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RECEIVED

JUL 19 2019

Notes Additionnelles / Additional Notes

DART AEROSPACE LTD.

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

JP JAY

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.